

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: SHARA L. DURHAM	§	Case No. 15-83162
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/24/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 05/20/2016.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,365.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 662.99	
Less amount refunded to debtor(s)	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 662.99</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 611.61	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 51.38	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 662.99</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	4,000.00	2,500.00	2,500.00	611.61	0.00
WELLS FARGO BANK NA	Sec	2,000.00	1,667.94	1,667.94	0.00	0.00
ALPINE BANK	Uns	0.00	NA	NA	0.00	0.00
ANYTIME FITNESS	Uns	110.00	NA	NA	0.00	0.00
ASPEN COUNSELING &	Uns	13.00	NA	NA	0.00	0.00
ATLANTIC CREDIT & FINANCE	Uns	3,400.00	NA	NA	0.00	0.00
CACH, LLC	Uns	4,500.00	1,498.23	1,498.23	0.00	0.00
PORTFOLIO RECOVERY	Uns	450.00	458.61	458.61	0.00	0.00
CAPITAL ONE BANK	Uns	450.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	580.00	582.06	582.06	0.00	0.00
CARAOTTA CHIROPRACTIC PC	Uns	250.00	NA	NA	0.00	0.00
CBO / OSFMG BELVIDERE	Uns	32.00	NA	NA	0.00	0.00
CIRCLE OF WELNESS	Uns	85.00	NA	NA	0.00	0.00
COMENITY BANK	Uns	333.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	66.00	325.44	325.44	0.00	0.00
COMMONWEALTH EDISON CO	Uns	400.00	485.14	485.14	0.00	0.00
DEPARTMENT STORE NATIONAL	Uns	720.00	720.38	720.38	0.00	0.00
DISCOVER BANK	Uns	1,500.00	1,407.42	1,407.42	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DR KENNETH M LUTSCH	Uns	970.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Uns	2,800.00	NA	NA	0.00	0.00
INFINITY HEALTHCARE	Uns	550.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Uns	475.00	474.41	474.41	0.00	0.00
KOHL'S / CHASE BANK	Uns	475.00	NA	NA	0.00	0.00
MACYS	Uns	720.00	NA	NA	0.00	0.00
MERCY HEALTH SYSTEM	Uns	5,912.00	NA	NA	0.00	0.00
NICOR GAS	Uns	400.00	201.30	201.30	0.00	0.00
OSF HEALTH CARE	Uns	135.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	150.00	NA	NA	0.00	0.00
ROCKFORD ASSOCIATED CLINICAL	Uns	90.00	NA	NA	0.00	0.00
ROCKFORD FIRE DEPARTMENT	Uns	1,455.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	40.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERV. OF	Uns	7,000.00	3,349.05	3,349.05	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	2,200.00	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	165.00	NA	NA	0.00	0.00
SWEDISH AMERICAN MSO	Uns	130.00	NA	NA	0.00	0.00
T-MOBILE	Uns	300.00	NA	NA	0.00	0.00
THE SPA SHOP	Uns	370.00	NA	NA	0.00	0.00
DAVID DURHAM	Uns	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 1,667.94	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 1,667.94	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 9,502.04	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 662.99	
Disbursements to Creditors	\$ 0.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 662.99

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/15/2016

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.